

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LLC NEWELL NORMAND CAMPAIGN FUND
P. O. Box 304
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DANNY MARTINY
P. O. Box 6618
Metairie, LA 70009

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 1,124,162.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,128,662.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 79,367.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 79,367.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,128,662.90
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 79,367.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,049,295.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 994,277.90
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 995,072.61

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE JACOBS P. O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$500.00	\$500.00
NATIONWIDE MARKETING LTD. 15731 Antirtam Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$1,000.00	\$4,000.00
NATIONWIDE MARKETING LTD. 15731 Antirtam Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$3,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASGNO PO Box 26057 New Orleans, LA 70186	12/31/2015	Check Voided	\$100.00
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	12/31/2015	Check Voided	\$125.00
BRAVO'S RESTAURANT 3413 Veterans Blvd. Metairie, LA 70002	12/31/2015	Check Voided	\$100.00
KIM DEBITTA No Street Address on File ,	12/31/2015	Check Voided	\$750.00
DIVINE MERCY PARISH 3325 Loyola Drive Kenner, LA 70065	12/31/2015	Check Voided	\$250.00
FISCHER MIDDLE SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA 70067	12/31/2015	Check Voided	\$125.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	12/31/2015	Check Voided	\$600.00
ANDREW GUGLIUZZA 1784 Carol Sue Avenue Gretna, LA 70056	12/31/2015	Check Voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/02/2015	Carry Forward - Past Election	\$559,999.50
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/02/2015	Carry Forward - Past Election	\$559,999.49
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/30/2015	Interest	\$45.90
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/06/2015	Interest	\$699.94
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/31/2015	Interest	\$48.97
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	12/31/2015	Check Voided	\$200.00
JUST FOR JEN BENEFIT COMMITTEE 4709 Burke Drive Metairie, LA 70003	12/31/2015	Check Voided	\$100.00
LA EAST SECOND ECCLESIASTICAL JURIS 1799 Stumpf Blvd. Bldg. 4 Ste. 3 Gretna, LA 70056	12/31/2015	Check Voided	\$200.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOS ISLENOS HERITAGE SOCIETY 206 Decatur Street New Orleans, LA 70130	12/31/2015	Check Voided	\$150.00
PAYPAL No Street Address on File	12/31/2015	Reversal of Fees	\$44.10
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/31/2015	check Voided	\$130.00
WALLY PONTIFF JR. FOUNDATION 41 Savannah Ridge Metairie, LA 70005	12/31/2015	Check Voided	\$395.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,124,162.90

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
49ER'S DINNER 73 Marie Drive Gretna, LA 70053	12/09/2015	Advertising and Promotion	\$ 339.35
ASGNO PO Box 26057 New Orleans, LA 70186	11/02/2015	Charitable Contribution	\$ 100.00
AT&T PO Box 536216 Atlanta, GA 30353	11/02/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	11/02/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	11/16/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	11/23/2015	Wireless Service	\$ 143.63
AT&T PO Box 536216 Atlanta, GA 30353	11/27/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	12/01/2015	Aircard	\$ 25.00
3. SUBTOTAL (optional)			\$707.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	12/01/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	12/01/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	12/14/2015	Aircard	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	12/22/2015	Wireless Service	\$ 143.63
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	11/03/2015	Charitable Contribution	\$ 5,000.00
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/02/2015	NY Times Subscription	\$ 9.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/02/2015	WSJ Subscription	\$ 21.74
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/19/2015	NY Times Subscription	\$ 9.99
3. SUBTOTAL (optional)			\$5,260.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/30/2015	WSJ Subscription	\$ 21.74
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	12/01/2015	WSJ Subscription	\$ 21.74
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	12/01/2015	NY Times Subscription	\$ 9.99
ENTERGY 1617 River Road New Orleans, LA 70123	12/04/2015	Warehouse Electricity	\$ 98.94
ENTERGY 1617 River Road New Orleans, LA 70123	12/22/2015	Warehouse Electricity	\$ 84.51
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Drive New Orleans, LA 70131	11/13/2015	Political Contribution	\$ 2,500.00
ATMOS ENERGY PO Box 790311 St. Louis, MO 63179	12/28/2015	Warehouse Gas Service	\$ 24.97
AVENUE ARTS & FRAMING 910 Harrison Avenue New Orleans, LA 70124	12/17/2015	Framing - Fed Attorney Certificate	\$ 50.00
3. SUBTOTAL (optional)			\$2,811.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	11/30/2015	Phone Cases	\$ 86.98
DANIEL BLANCHARD 21 Asphodel Drive Marrero, LA 70072	12/31/2015	Voided Duplicate Deposit	\$ 1,000.00
BLUE PLATE CAFE 113 Court Sq. South Memphis, TN 38118	11/02/2015	Lunch - HIDTA Conference	\$ 29.87
BROUSSARD'S RESTAURANT 819 Rue Conti New Orleans, LA 70112	12/13/2015	JPSO Executive Staff Lunch	\$ 3,500.00
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	11/02/2015	Food for Donated Fishing Trip	\$ 24.55
CASA 671A Whitney Avenue Gretna, LA 70056	11/03/2015	Donated Fishing Trip-Casey Kieff	\$ 900.00
TROY CARTER FOR SENATE CAMPAIGN FUND 147 Carondelet Street New Orleans, LA 70130	12/09/2015	Political Contribution	\$ 1,000.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/02/2015	Prayer Cards-Gardner/Giambelluca	\$ 50.00
3. SUBTOTAL (optional)			\$6,591.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/02/2015	Prayer Cards-Vincent/Pacaccio	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/02/2015	Prayer Cards-Carmadelle/Carmouche	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/11/2015	Prayer Card - Kellar	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/16/2015	Prayer Cards - Dules/Amstutz	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/16/2015	Prayer Card - Charlet	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2015	Prayer Cards - Buggage/Minnis	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2015	Prayer Cards - Gordy/Rivere	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2015	Prayer Card - Blange	\$ 25.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2015	Prayer Cards - Denley/Sklar	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2015	Prayer Cards - Hayes/Doudy	\$ 50.00
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/01/2015	Water Service - Warehouse	\$ 145.86
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/16/2015	Water Service - Warehouse	\$ 39.84
CHUCK CREDO IV #6 Fairfield Court Metairie, LA 70001	12/21/2015	Christmas Party Band	\$ 2,850.00
DAWN BUSTERS OF METAIRIE KIWANIS 1821 Carnation Avenue Metairie, LA 70001	11/27/2015	Donation - Turkeys	\$ 470.00
DORIGNAC'S FOOD CENTER LLC 725 Focis Street Metairie, LA 70005	12/01/2015	Food & Beverages for Election Party	\$ 435.00
DUCK'S UNLIMITED 1905 Hickory Avenue New Orleans, LA 70123	11/05/2015	2016 Membership Dues	\$ 650.00
3. SUBTOTAL (optional)			\$4,690.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	12/01/2015	Tent Repairs	\$ 215.00
JOHN BEL EDWARDS CAMPAIGN FUND PO Box 1115 Amite, LA 70422	11/12/2015	Political Contribution	\$ 5,000.00
JOHN BEL EDWARDS TRANSITION TEAM PO Box 1115 Amite, LA 70422	11/30/2015	Donation to Transition Team	\$ 5,000.00
FAMILY LOT PARKING 1000 Poydras Street New Orleans, LA 70112	11/02/2015	Parking Fee	\$ 12.00
FAMILY LOT PARKING 1000 Poydras Street New Orleans, LA 70112	11/02/2015	Parking Fee	\$ 12.00
FAMILY LOT PARKING 1000 Poydras Street New Orleans, LA 70112	11/04/2015	Parking Fee	\$ 12.00
FEDERAL EXPRESS 3815 Veterans Blvd. Metairie, LA 70002	12/09/2015	Postage	\$ 18.91
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	11/09/2015	Propane Gas for Campaign Trailer	\$ 120.74
3. SUBTOTAL (optional)			\$10,390.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	12/14/2015	Propane and Parts for Trailer	\$ 27.25
FRANK FRAZZIO 1620 Airline Drive Metairie, LA 70001	12/31/2015	Voided Duplicate Deposit	\$ 500.00
FULL TURN DIRECT PO Box 204163 Dallas, TX 75320	11/30/2015	Golf Shirts for Golf Tournament	\$ 8,977.98
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	11/30/2015	Re-Election Campaign Party	\$ 1,500.00
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	12/07/2015	Meal with Supporters	\$ 427.62
GATTUSO'S 435 Huey P. Long Avenue Gretna, LA 70053	11/02/2015	Lunch with Staff	\$ 33.89
GIBSON'S BAR & STEAKHOUSE 1028 North Rush Chicago, IL 60611	11/02/2015	Dinner - IACP Conference	\$ 157.08
GLASS DOME COMMUNICATIONS LLC 352 Napoleon Street Baton Rouge, LA 70802	12/09/2015	Consulting Fees	\$ 5,000.00
3. SUBTOTAL (optional)			\$16,623.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE HIGH SCHOOL 149 Ludwig Lane Grand Isle, LA 70358	12/09/2015	Donation to Basketball Team	\$ 200.00
HARRY'S ACE HARDWARE 4701 Westbank Expressway Harvey, LA 70058	12/21/2015	Parts for Trailer	\$ 17.60
HILTON HOTELS - BR CAPITOL CTR. 201 Lafayette Street Baton Rouge, LA 70801	12/07/2015	Hotel Room - Gov. Inauguration	\$ 839.48
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/10/2015	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/08/2015	Warehouse Rent	\$ 1,500.00
HUGO'S FROG BAR & FISH HOUSE 1024 N. Rush Street Chicago, IL 60611	12/01/2015	Meal - IACP Conference	\$ 45.03
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/27/2015	Bank Service Charge	\$ 62.11
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/04/2015	Visa Annual Fee	\$ 25.00
3. SUBTOTAL (optional)			\$4,189.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/04/2015	Visa Annual Fee	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/04/2015	Visa Annual Fee	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/04/2015	Visa Annual Fee	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/27/2015	Bank Service Charge	\$ 39.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Parkway Metairie, LA 70001	12/08/2015	Charitable Contribution	\$ 900.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	11/06/2015	Donated Blue Jay Sign - JP Finance	\$ 150.00
JESUIT LIVING ENDOWMENT FUND 4133 Banks Street New Orleans, LA 70119	12/01/2015	Endowment Pledge	\$ 1,000.00
JEFF LANDRY CAMPAIGN FUND 203 Silver Oak Broussard, LA 70518	11/05/2015	Political Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,164.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAZ PARKING 200 2nd Street Memphis, TN 38103	11/02/2015	Parking - HIDTA Conference	\$ 10.00
LAZ PARKING 200 2nd Street Memphis, TN 38103	11/02/2015	Parking - HIDTA Conference	\$ 15.00
MACY'S 3301 Veterans Blvd. Metairie, LA 70002	12/11/2015	Wedding Gift - Gelpi	\$ 119.59
METAIRIE MANOR 4929 York Street Metairie, LA 70001	12/11/2015	Donation - Christmas Tree for Home	\$ 380.63
NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	11/08/2015	Parking Fee	\$ 3.00
NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	11/08/2015	Parking Fee	\$ 3.00
NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	11/15/2015	Parking Fee	\$ 3.00
BILLY NUNGESSER CAMPAIGN FUND 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	11/12/2015	Political Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,534.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/01/2015	Office Supplies	\$ 38.57
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/01/2015	Office Supplies	\$ 28.25
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	11/02/2015	Food for Donated Fishing Trip	\$ 12.99
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	11/02/2015	Food for Donated Fishing Trip	\$ 9.62
PENINSULA PIERROT RESTAURANT 108 E. Superior Street Chicago, IL 60611	11/02/2015	Beverages - IACP Conference	\$ 50.39
PIZANO'S PIZZA 864 N. State Street Chicago, IL 60610	12/01/2015	Meal at IACP Conference	\$ 70.50
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/16/2015	Garbage Fee - Warehouse	\$ 90.00
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	12/01/2015	Election Party Dinner	\$ 2,147.88
3. SUBTOTAL (optional)			\$2,448.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/02/2015	Storage Rent	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/02/2015	Storage Rent	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/01/2015	Storage Rent	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/02/2015	Storage Rent	\$ 314.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	12/01/2015	Food for Election Party	\$ 53.69
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	12/01/2015	Food for Election Party	\$ 145.59
SEASONS GRIEF CENTER 654 Brockenbraugh Court Metairie, LA 70005	11/02/2015	Donation - Fundraiser	\$ 600.00
SEASONS GRIEF CENTER 654 Brockenbraugh Court Metairie, LA 70005	11/12/2015	Donation - Dorignac's Items	\$ 150.01
3. SUBTOTAL (optional)			\$2,205.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEASONS GRIEF CENTER 654 Brockenbraugh Court Metairie, LA 70005	11/12/2015	Donation	\$ 1,000.00
SIGNS NOW NEW ORLEANS 1903 Poydras Street New Orleans, LA 70112	12/01/2015	Campaign Yard Signs & Stickers	\$ 238.03
SKIPPER B TRAILERS 805 Westbank Expressway Westwego, LA 70094	12/01/2015	Parts for Campaign Trailer	\$ 73.36
RANDY SMITH CAMPAIGN FUND PO Box 4114 Slidell, LA 70459	11/30/2015	Political Contribution	\$ 2,500.00
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	12/09/2015	Advertising	\$ 225.00
STUART HALL SCHOOL 2032 S. Carrollton Avenue New Orleans, LA 70118	12/09/2015	Donation to Endowment Fund	\$ 1,000.00
TEMPO CAFE 6 E. Chestnut Street Chicago, IL 60611	11/02/2015	Meal at IACP Conference	\$ 82.22
THE ARROGANT BUTCHER 2 E. Jefferson Street Ste. 150 Phoenix, AZ 85004	11/02/2015	Meal at Conference	\$ 368.66
3. SUBTOTAL (optional)			\$5,487.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CAPITOL GRILLE - MEMPHIS 6065 Poplar Avenue Memphis, TN 38119	11/02/2015	Dinner - HIDTA Conference	\$ 413.52
THE PURPLE PIG 500 N. Michigan Avenue Chicago, IL 60611	11/02/2015	Lunch - IACP Conference	\$ 52.92
TOM'S 4 WHEEL DRIVE 3549 Old US Highway 52 Lexington, NC 27295	11/02/2015	Hitch for Campaign Trailer	\$ 89.98
SHERIFF MIKE TREGRE CAMPAIGN PO Box 2872 LaPlace, LA 70069	11/06/2015	Political Contribution	\$ 2,500.00
TUSCANY CAFE 1014 W. Taylor Chicago, IL 60607	11/02/2015	Lunch - IACP Conference	\$ 8.29
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	11/02/2015	Taxi Fee - IACP Conference	\$ 15.00
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	11/02/2015	Taxi Fee - IACP Conference	\$ 82.65
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	12/01/2015	Taxi Fee - IACP Conference	\$ 15.00
3. SUBTOTAL (optional)			\$3,177.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	12/01/2015	Taxi Fee - IACP Conference	\$ 15.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	11/02/2015	Golf Tournament Postage	\$ 490.00
VERIZON 1000 Jeter Avenue Opelika, AL 36803	11/16/2015	Telephone	\$ 518.42
VERIZON 1000 Jeter Avenue Opelika, AL 36803	12/16/2015	Telephone	\$ 524.83
WALDORF ASTORIA CHICAGO 11 East Walton Street Chicago, IL 60611	11/02/2015	Beverages - IACP Conference	\$ 69.00
WESTBANK FLORIST 4901 10th Street Marrero, LA 70072	12/01/2015	Flowers for Butch Bernard Funeral	\$ 118.75
WINN DIXIE SUPERMARKET 211 Veterans Blvd. Metairie, LA 70002	11/02/2015	Food for Fishing Trip	\$ 24.09
3. SUBTOTAL (optional)			\$1,760.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,367.44

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